

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Vehicles – Labour Employment Training & Factories Department – Payment of Rs. 20,175/- (Rupees Twenty thousand One Hundred and Seventy Five only) to M/s Bharat Service Station, Himayath Nagar, Hyderabad towards the cost of petrol, Engine Oil and Break Fluid supplied to the vehicles of Labour Employment Training and Factories Department for the month of August, 2011 - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1491

Dated-09-09-2011.

Read:-

From M/s Bharat Service Station, Himayath Nagar, Hyderabad,
Bill Nos. 47559 & 47561, Dated.31-08-2011.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.20,175/- (Rupees Twenty Thousand One Hundred and Seventy Five only) to M/s Bharat Service Station, Himayath Nagar, Hyderabad towards the supply of petrol and Engine Oil etc., for the vehicles of Labour Employment Training and Factories Department for the month of August, 2011 as detailed below:-

Sl. No.	Month	Vehicle No.	No. of Litres	Amount
1.	August, 2011	AP9 AZ 3214 (Secy.)	200 Litres	14,630-00
2.	August, 2011	AP 9E 4739 (Auto)	50 Litres	5,545-00
			Total Rs.	20,175-00

2. The expenditure sanctioned in para 1 above is debited to the Head of Account “2251. Secretariat Social Services - 090. Secretariat - SH(16) Labour Employment Training & Factories Department – 240 - Petrol Oil and Lubricants”.

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount by means of an Account payee cheque in favour of M/s Bharat Service Station, Himayath Nagar, Hyderabad under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories
(O.P.) Department.

The Deputy Pay and Accounts Officer,
Secretariat Finance & Plg. (Fin.BG) Department.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER